

Contract

Recreation Administration
2027 Lumpkin Rd
Augusta, GA 30906

PHONE:(706) 796-5025
FAX:(706) 796-4099

Contract # R4769

Status Approved
Date Jan 16, 2019 1:30 PM

Organization Name 25 Gents Inc - 48
Customer Type Commercial
Organization Address 335 Taylor Street
Augusta, GA 30901

Organization Phone 1
Number [REDACTED]

Agent Name Willie J. Washington

Work Phone Number [REDACTED]
Email Address 25gentsinc@gmail.com

System User Mary Kuhike

Payer 25 Gents Inc

Rental Fee	\$1,100.00
Discounts	\$0.00
Subtotal	\$1,100.00

Deposits	\$0.00
Deposit Discounts	\$0.00

Total Permit Fee	\$1,100.00
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Total Payment	\$1,100.00
Refunds	\$0.00
Balance	\$0.00

Dance

1 resource(s) 1 booking(s) Subtotal: \$1,100.00

Booking Summary

Lake Oimstead - Julian Smith Casino (Private Function)				Center: Lake Oimstead	
START DATE	START TIME	END DATE	END TIME	ATTENDEE	AMT W/O TAX
Jun 14, 2019	10:00 AM	Jun 14, 2019	11:30 PM	300	\$800.00
Resource level fees					\$300.00

Custom Questions

QUESTION	ANSWER
Will you be selling tickets?	Yes
If yes, Advanced or at the door?	Advanced
Will you be serving alcohol?	Yes

Are you aware that serving alcohol requires security from the Richmond County Sheriff's Department? (see [terms](#) facility usage waiver for details)

Deposit

EXHIBIT A

EVENT	RESOURCE	DEPOSIT FEE	CHARGE	TAX	AMOUNT PAID	REFUNDS	BALANCE
Dance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

9/16/21, 3:03 PM

Receipt #1003296.046

Recreation Administration
 2027 Lumpkin Rd
 Augusta, GA 30906
 Phone: (706) 796-5025
 FAX: (706) 796-4099
 Email: --

Receipt #1003296.046
 Mar 22, 2019 1:08 PM

25 GENTS INC
 WILLIE J. WASHINGTON
 ORGANIZATION EXECUTIVE
 335 TAYLOR STREET
 AUGUSTA, GA 30901



Prepared By: Teasha Prioleau
 Company ID: 48

Home phone: --, Work phone: (706) 722-1429

▼ Payment Summary

Check: \$1,100.00 Check # 3661

Total Received: \$1,100.00**Total Payments:** \$1,100.00**▼ Transactions**

Customer	Description	Item	Unit	Qty	Fee	Charge
Willie J. Washington 335 Taylor Street Augusta, GA 30901 Home phone: -- Email: 25gentsinc@gmail.com ID: 336	Dance Action: Paid on Account Balance 1 Location: Lake Olmstead - Julian Smith Casino at Lake Olmstead Contract #R4769	Clean Up/Damage Deposit	Each			\$300.00
Willie J. Washington 335 Taylor Street Augusta, GA 30901 Home phone: -- Email: 25gentsinc@gmail.com ID: 336	Dance Action: Paid on Account Balance 1 Location: Lake Olmstead - Julian Smith Casino at Lake Olmstead Contract #R4769	R-Julian Smith Casino	Each			\$800.00
						Total Charges \$1,100.00
						Total Payments \$1,100.00
						Balance \$0

▼ 1 Payment Schedule for Original Balance of \$1,100.00

Due Date	Amount Due	Amount Paid	Withdrawal Adjustment	Balance
Jun 14, 2019	\$1,100.00	\$1,100.00	\$0	\$0
	Current Balance	\$0		
	Due Now	\$0		

All Sales are Final.

Thank you for choosing Augusta Recreation and Parks Department!

#PlayAUGUSTA

Lake	Clean Up
Olmstead -	/Damage
Julian Smith	Deposit
Casino	

Payment and Refund

RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1003296.046	Mar 22, 2019	Clean Up/Damage Deposit	Dance	Lake Olmstead - Julian Smith Casino	\$300.00
1003296.046	Mar 22, 2019	R-Julian Smith Casino	Dance	Lake Olmstead - Julian Smith Casino	\$800.00
3004344.046	Jun 21, 2019	Clean Up/Damage Deposit	Dance	Lake Olmstead - Julian Smith Casino	-\$300.00
3004344.046	Jun 21, 2019	JS Casino Forfeit Deposit	Dance	Lake Olmstead - Julian Smith Casino	\$300.00

X:

Date:

Recreation Administration
Mailing Address: 2027 Lumpkin Rd, Augusta, GA
30906
Phone Number: (706) 796-5025
Fax Number: (706) 796-4099

X:

Date:

25 Gents Inc
Customer Type: Commercial
Customer ID: 336
Mailing Address: 335 Taylor Street, Augusta, GA
30901
Organization Phone 1 Number: [REDACTED]
Authorized Agent Name: Willie J. Washington
Work Phone Number: [REDACTED]
Email Address: 25gentsinc@gmail.com